

Attachment 1-A

Company X - finished product data

Date	Description	Analysis	Component	Result (ppm)
9/20/2018 21:57	Product A, Mini, Piece, Exp	LEAD_ICP_MASS_SPEC	Average Lead	0.06
9/20/2018 22:06	Product B, Piece, Binational	LEAD_ICP_MASS_SPEC	Average Lead	0.05
9/20/2018 22:07	Product B, Piece, Binational	LEAD_ICP_MASS_SPEC	Average Lead	0.05
9/20/2018 22:04	Product C	LEAD_ICP_MASS_SPEC	Average Lead	0.05
8/15/2018 11:36	Product A Piece, Exp	LEAD_ICP_MASS_SPEC	Average Lead	0.04
10/9/2018 9:42	Product A-1 - Variant	LEAD_ICP_MASS_SPEC	Average Lead	0.04
11/1/2018 11:35	Product A, Mini, Piece, Exp	LEAD_ICP_MASS_SPEC	Average Lead	0.04
9/21/2018 16:10	Product A, Piece, Exp	LEAD_ICP_MASS_SPEC	Average Lead	0.04
9/21/2018 16:16	Product A, Piece, Exp	LEAD_ICP_MASS_SPEC	Average Lead	0.04
9/21/2018 16:19	Product A, Piece, Exp	LEAD_ICP_MASS_SPEC	Average Lead	0.04
9/21/2018 16:21	Product A, Piece, Exp	LEAD_ICP_MASS_SPEC	Average Lead	0.04
9/21/2018 16:23	Product A, Piece, Exp	LEAD_ICP_MASS_SPEC	Average Lead	0.04
9/21/2018 16:44	Product A, Piece, Exp	LEAD_ICP_MASS_SPEC	Average Lead	0.04
9/21/2018 16:48	Product A, Piece, Exp	LEAD_ICP_MASS_SPEC	Average Lead	0.04
9/21/2018 16:49	Product A, Piece, Exp	LEAD_ICP_MASS_SPEC	Average Lead	0.04
9/21/2018 16:59	Product A, Piece, Exp	LEAD_ICP_MASS_SPEC	Average Lead	0.04
9/21/2018 17:15	Product A, Piece, Exp	LEAD_ICP_MASS_SPEC	Average Lead	0.04
9/21/2018 17:16	Product A, Piece, Exp	LEAD_ICP_MASS_SPEC	Average Lead	0.04
11/1/2018 11:00	Product A, Piece, Exp	LEAD_ICP_MASS_SPEC	Average Lead	0.04
11/1/2018 11:10	Product A, Piece, Exp	LEAD_ICP_MASS_SPEC	Average Lead	0.04
11/1/2018 11:11	Product A, Piece, Exp	LEAD_ICP_MASS_SPEC	Average Lead	0.04
11/1/2018 11:11	Product A, Piece, Exp	LEAD_ICP_MASS_SPEC	Average Lead	0.04
11/1/2018 11:13	Product A, Piece, Exp	LEAD_ICP_MASS_SPEC	Average Lead	0.04
11/1/2018 11:13	Product A, Piece, Exp	LEAD_ICP_MASS_SPEC	Average Lead	0.04
11/27/2018 8:01	Product A, Piece, Exp	LEAD_ICP_MASS_SPEC	Average Lead	0.04
9/20/2018 22:07	Product B, Piece, Binational	LEAD_ICP_MASS_SPEC	Average Lead	0.04
9/20/2018 22:08	Product B, Piece, Binational	LEAD_ICP_MASS_SPEC	Average Lead	0.04
9/20/2018 22:09	Product B, Piece, Binational	LEAD_ICP_MASS_SPEC	Average Lead	0.04
11/29/2017 7:50	Product A, Piece, Exp	LEAD_ICP_MASS_SPEC	Average Lead	0.03

9/21/2018 16:02	Product A, Piece, Exp	LEAD_ICP_MASS_SPEC	Average Lead	0.03
9/21/2018 16:42	Product A, Piece, Exp	LEAD_ICP_MASS_SPEC	Average Lead	0.03
9/20/2018 22:06	Product B, Piece, Binational	LEAD_ICP_MASS_SPEC	Average Lead	0.03
12/4/2018 10:29	Product B, Piece, Binational	LEAD_ICP_MASS_SPEC	Average Lead	0.03
5/9/2017 13:54	Product A, Mini, Piece, Exp	LEAD_ICP_MASS_SPEC	Average Lead	0.02
5/10/2017 11:55	Product A, Mini, Piece, Exp	LEAD_ICP_MASS_SPEC	Average Lead	0.02
5/9/2017 10:32	Product A, Piece, Exp	LEAD_ICP_MASS_SPEC	Average Lead	0.02
5/9/2017 10:51	Product A, Piece, Exp	LEAD_ICP_MASS_SPEC	Average Lead	0.02
7/3/2018 20:34	Product A, Piece, Exp	LEAD_ICP_MASS_SPEC	Average Lead	0.02
11/27/2018 8:02	Product A, Piece, Exp	LEAD_ICP_MASS_SPEC	Average Lead	0.02
11/27/2018 8:03	Product A, Piece, Exp	LEAD_ICP_MASS_SPEC	Average Lead	0.02
11/27/2018 8:05	Product A, Piece, Exp	LEAD_ICP_MASS_SPEC	Average Lead	0.02
11/27/2018 8:06	Product A, Piece, Exp	LEAD_ICP_MASS_SPEC	Average Lead	0.02
11/30/2018 10:12	Product A, Piece, Exp	LEAD_ICP_MASS_SPEC	Average Lead	0.02
11/30/2018 10:12	Product A, Piece, Exp	LEAD_ICP_MASS_SPEC	Average Lead	0.02
11/30/2018 10:14	Product A, Piece, Exp	LEAD_ICP_MASS_SPEC	Average Lead	0.02
11/30/2018 10:14	Product A, Piece, Exp	LEAD_ICP_MASS_SPEC	Average Lead	0.02
11/30/2018 10:14	Product A, Piece, Exp	LEAD_ICP_MASS_SPEC	Average Lead	0.02
11/30/2018 10:15	Product A, Piece, Exp	LEAD_ICP_MASS_SPEC	Average Lead	0.02
11/30/2018 10:15	Product A, Piece, Exp	LEAD_ICP_MASS_SPEC	Average Lead	0.02
11/30/2018 10:16	Product A, Piece, Exp	LEAD_ICP_MASS_SPEC	Average Lead	0.02
11/30/2018 10:34	Product A, Piece, Exp	LEAD_ICP_MASS_SPEC	Average Lead	0.02
12/4/2018 11:27	Product A, Piece, Exp	LEAD_ICP_MASS_SPEC	Average Lead	0.02
12/4/2018 11:28	Product A, Piece, Exp	LEAD_ICP_MASS_SPEC	Average Lead	0.02
12/4/2018 10:16	Product B, Piece, Binational	LEAD_ICP_MASS_SPEC	Average Lead	0.02
12/4/2018 10:17	Product B, Piece, Binational	LEAD_ICP_MASS_SPEC	Average Lead	0.02
12/4/2018 10:18	Product B, Piece, Binational	LEAD_ICP_MASS_SPEC	Average Lead	0.02
9/20/2018 22:00	Product B, Piece, Binational	LEAD_ICP_MASS_SPEC	Average Lead	0.02
12/4/2018 10:46	Product A-2 Variant	LEAD_ICP_MASS_SPEC	Average Lead	0.02
7/25/2018 8:59	Product D	LEAD_ICP_MASS_SPEC	Average Lead	0.02

Attachment 1-A
Summary:
Results ≥ 20 ppb = 59 or 10%

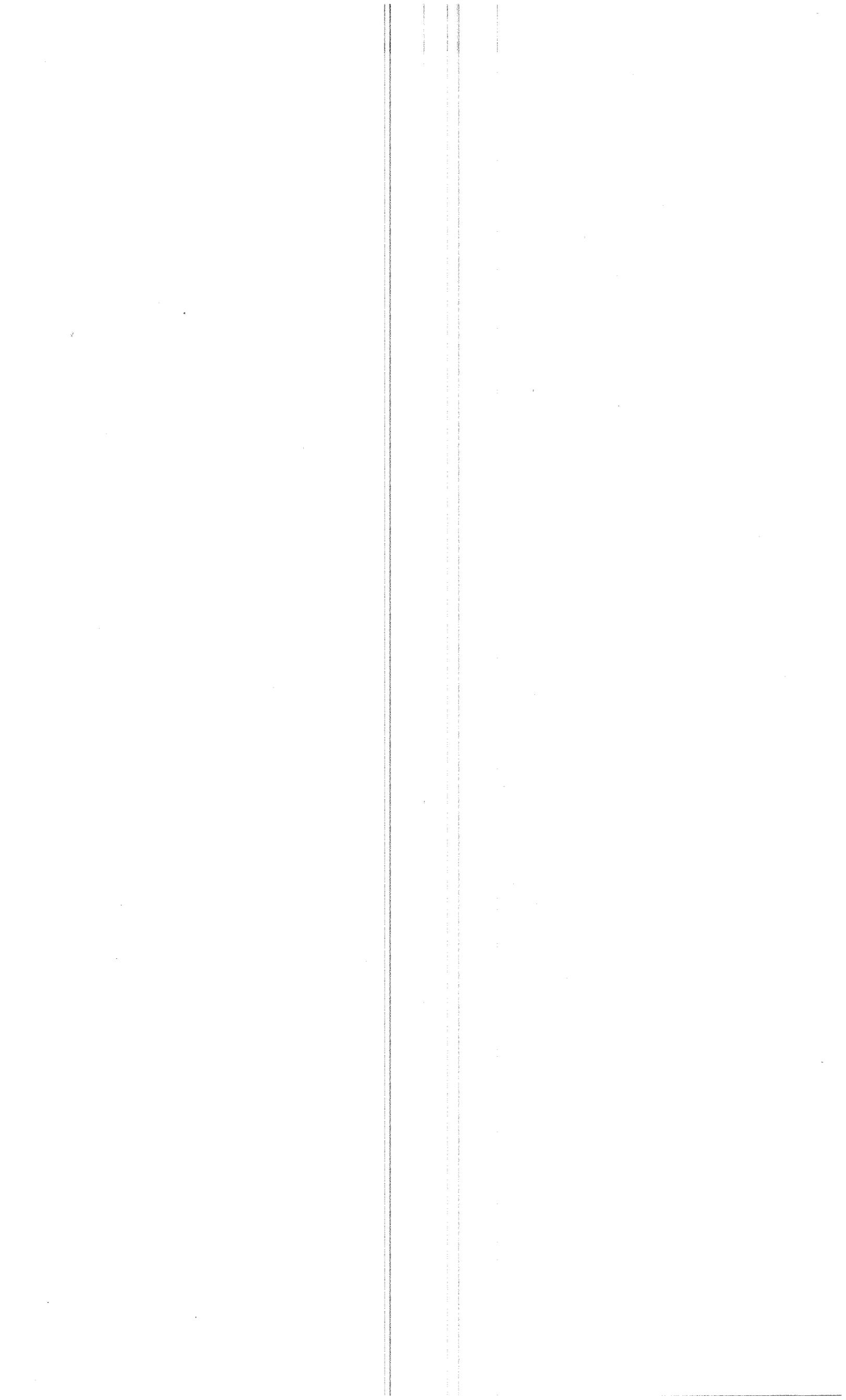
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Attachment 1-B Company X - Chili Ingredient Data

Date Reviewed	Supplier	Description	Analysis	Component	Result (ppm)
05/07/2012	Certified Supplier A	Chili, Guajillo/Chilaca, Powder Blend, 25kg, 1046	LEAD_ICP_MASS_SPEC	Average Lead	0.039
05/07/2012	Certified Supplier A	Chili, Guajillo/Chilaca, Powder Blend, 25kg, 1046	LEAD_ICP_MASS_SPEC	Average Lead	0.054
05/07/2012	Certified Supplier A	Chili, Guajillo/Chilaca, Powder Blend, 25kg, 1046	LEAD_ICP_MASS_SPEC	Average Lead	0.063
05/07/2012	Certified Supplier A	Chili, Guajillo/Chilaca, Powder Blend, 25kg, 1046	LEAD_ICP_MASS_SPEC	Average Lead	0.043
05/07/2012	Certified Supplier A	Chili, Guajillo/Chilaca, Powder Blend, 25kg, 1046	LEAD_ICP_MASS_SPEC	Average Lead	0.041
05/07/2012	Certified Supplier A	Chili, Guajillo/Chilaca, Powder Blend, 25kg, 1046	LEAD_ICP_MASS_SPEC	Average Lead	0.047
05/07/2012	Certified Supplier A	Chili, Guajillo/Chilaca, Powder Blend, 25kg, 1046	LEAD_ICP_MASS_SPEC	Average Lead	0.041
05/07/2012	Certified Supplier A	Chili, Guajillo/Chilaca, Powder Blend, 25kg, 1046	LEAD_ICP_MASS_SPEC	Average Lead	0.041
05/07/2012	Certified Supplier A	Chili, Guajillo/Chilaca, Powder Blend, 25kg, 1046	LEAD_ICP_MASS_SPEC	Average Lead	0.04
05/07/2012	Certified Supplier A	Chili, Guajillo/Chilaca, Powder Blend, 25kg, 1046	LEAD_ICP_MASS_SPEC	Average Lead	0.043
05/11/2012	Certified Supplier A	Chili, Guajillo/Chilaca, Powder Blend, 25kg, 1046	LEAD_ICP_MASS_SPEC	Average Lead	0.052
05/11/2012	Certified Supplier A	Chili, Guajillo/Chilaca, Powder Blend, 25kg, 1046	LEAD_ICP_MASS_SPEC	Average Lead	0.052
05/11/2012	Certified Supplier A	Chili, Guajillo/Chilaca, Powder Blend, 25kg, 1046	LEAD_ICP_MASS_SPEC	Average Lead	0.066
05/11/2012	Certified Supplier A	Chili, Guajillo/Chilaca, Powder Blend, 25kg, 1046	LEAD_ICP_MASS_SPEC	Average Lead	0.045
05/11/2012	Certified Supplier A	Chili, Guajillo/Chilaca, Powder Blend, 25kg, 1046	LEAD_ICP_MASS_SPEC	Average Lead	0.057
05/11/2012	Certified Supplier A	Chili, Guajillo/Chilaca, Powder Blend, 25kg, 1046	LEAD_ICP_MASS_SPEC	Average Lead	0.053
05/11/2012	Certified Supplier A	Chili, Guajillo/Chilaca, Powder Blend, 25kg, 1046	LEAD_ICP_MASS_SPEC	Average Lead	0.06
05/11/2012	Certified Supplier A	Chili, Guajillo/Chilaca, Powder Blend, 25kg, 1046	LEAD_ICP_MASS_SPEC	Average Lead	0.048
05/11/2012	Certified Supplier A	Chili, Guajillo/Chilaca, Powder Blend, 25kg, 1046	LEAD_ICP_MASS_SPEC	Average Lead	0.049
05/11/2012	Certified Supplier A	Chili, Guajillo/Chilaca, Powder Blend, 25kg, 1046	LEAD_ICP_MASS_SPEC	Average Lead	0.052
05/11/2012	Certified Supplier A	Chili, Guajillo/Chilaca, Powder Blend, 25kg, 1046	LEAD_ICP_MASS_SPEC	Average Lead	0.058
05/11/2012	Certified Supplier A	Chili, Guajillo/Chilaca, Powder Blend, 25kg, 1046	LEAD_ICP_MASS_SPEC	Average Lead	0.056
05/11/2012	Certified Supplier A	Chili, Guajillo/Chilaca, Powder Blend, 25kg, 1046	LEAD_ICP_MASS_SPEC	Average Lead	0.051
05/11/2012	Certified Supplier A	Chili, Guajillo/Chilaca, Powder Blend, 25kg, 1046	LEAD_ICP_MASS_SPEC	Average Lead	0.056
05/11/2012	Certified Supplier A	Chili, Guajillo/Chilaca, Powder Blend, 25kg, 1046	LEAD_ICP_MASS_SPEC	Average Lead	0.07
05/11/2012	Certified Supplier A	Chili, Guajillo/Chilaca, Powder Blend, 25kg, 1046	LEAD_ICP_MASS_SPEC	Average Lead	0.058
05/14/2012	Certified Supplier A	Chili, Guajillo/Chilaca, Powder Blend, 25kg, 1046	LEAD_ICP_MASS_SPEC	Average Lead	0.06
05/14/2012	Certified Supplier A	Chili, Guajillo/Chilaca, Powder Blend, 25kg, 1046	LEAD_ICP_MASS_SPEC	Average Lead	0.075
05/14/2012	Certified Supplier A	Chili, Guajillo/Chilaca, Powder Blend, 25kg, 1046	LEAD_ICP_MASS_SPEC	Average Lead	0.065
05/14/2012	Certified Supplier A	Chili, Guajillo/Chilaca, Powder Blend, 25kg, 1046	LEAD_ICP_MASS_SPEC	Average Lead	0.052
06/29/2012	Certified Supplier A	Chili, Guajillo/Chilaca, Powder Blend, 25kg, 1046	LEAD_ICP_MASS_SPEC	Average Lead	0.058

Summary:

Overall Mean	0.093652
2012 mean	0.069691
2013 mean	0.089639
2014 mean	0.091554
2015 mean	0.107695
2016 mean	0.105369
2017 mean	0.07733
2018 mean	0.095014
2019 mean	0.0884



7/9/2018 17:33	Certified Supplier A	Chili, Guajillo/Chilaca, Powder Blend, 25kg, 1046	LEAD_ICP_MASS_SPEC	Average Lead	0.1
7/12/2018 13:28	Certified Supplier A	Chili, Guajillo/Chilaca, Powder Blend, 25kg, 1046	LEAD_ICP_MASS_SPEC	Average Lead	0.11
7/12/2018 13:28	Certified Supplier A	Chili, Guajillo/Chilaca, Powder Blend, 25kg, 1046	LEAD_ICP_MASS_SPEC	Average Lead	0.11
7/12/2018 13:29	Certified Supplier A	Chili, Guajillo/Chilaca, Powder Blend, 25kg, 1046	LEAD_ICP_MASS_SPEC	Average Lead	0.11
7/12/2018 13:29	Certified Supplier A	Chili, Guajillo/Chilaca, Powder Blend, 25kg, 1046	LEAD_ICP_MASS_SPEC	Average Lead	0.13
7/12/2018 13:29	Certified Supplier A	Chili, Guajillo/Chilaca, Powder Blend, 25kg, 1046	LEAD_ICP_MASS_SPEC	Average Lead	0.11
7/12/2018 13:34	Certified Supplier A	Chili, Guajillo/Chilaca, Powder Blend, 25kg, 1046	LEAD_ICP_MASS_SPEC	Average Lead	0.11
7/12/2018 13:34	Certified Supplier A	Chili, Guajillo/Chilaca, Powder Blend, 25kg, 1046	LEAD_ICP_MASS_SPEC	Average Lead	0.13
7/12/2018 13:34	Certified Supplier A	Chili, Guajillo/Chilaca, Powder Blend, 25kg, 1046	LEAD_ICP_MASS_SPEC	Average Lead	0.11
7/12/2018 13:34	Certified Supplier A	Chili, Guajillo/Chilaca, Powder Blend, 25kg, 1046	LEAD_ICP_MASS_SPEC	Average Lead	0.11
7/12/2018 13:34	Certified Supplier A	Chili, Guajillo/Chilaca, Powder Blend, 25kg, 1046	LEAD_ICP_MASS_SPEC	Average Lead	0.12
7/26/2018 9:15	Not Identified	Chili, De Arbol, Powder, Bulk 25kg - needs micro	LEAD_ICP_MASS_SPEC	Average Lead	0.1
8/23/2018 9:02	Certified Supplier A	Chile, Buen Tmp, Powder Blend	LEAD_ICP_MASS_SPEC	Average Lead	0.16
8/24/2018 10:03	Certified Supplier D	Chile, De Arbol, Buen Tmp, Powder	LEAD_ICP_MASS_SPEC	Average Lead	0.04
8/24/2018 10:06	Certified Supplier D	Chile, Guajillo, Buen Tmp, Gran Powder	LEAD_ICP_MASS_SPEC	Average Lead	0.07
10/5/2018 16:53	Certified Supplier D	Chile, Buen Tmp, Powder Blend	LEAD_ICP_MASS_SPEC	Average Lead	0.05
10/5/2018 16:55	Certified Supplier D	Chile, Buen Tmp, Powder Blend	LEAD_ICP_MASS_SPEC	Average Lead	0.05
10/5/2018 17:00	Certified Supplier D	Chile, Buen Tmp, Powder Blend, 40 mesh	LEAD_ICP_MASS_SPEC	Average Lead	0.04
10/9/2018 20:25	Certified Supplier D	Chile, Buen Tmp, Powder Blend	LEAD_ICP_MASS_SPEC	Average Lead	0.04
10/9/2018 20:27	Certified Supplier D	Chile, Buen Tmp, Powder Blend	LEAD_ICP_MASS_SPEC	Average Lead	0.04
10/9/2018 20:28	Certified Supplier D	Chile, Buen Tmp, Powder Blend	LEAD_ICP_MASS_SPEC	Average Lead	0.04
10/9/2018 20:30	Certified Supplier D	Chile, Buen Tmp, Powder Blend	LEAD_ICP_MASS_SPEC	Average Lead	0.05
10/9/2018 20:31	Certified Supplier D	Chile, Buen Tmp, Powder Blend	LEAD_ICP_MASS_SPEC	Average Lead	0.05
10/9/2018 20:47	Certified Supplier D	Chile, Buen Tmp, Powder Blend	LEAD_ICP_MASS_SPEC	Average Lead	0.05
10/9/2018 20:49	Certified Supplier D	Chile, Buen Tmp, Powder Blend	LEAD_ICP_MASS_SPEC	Average Lead	0.05
10/9/2018 21:02	Certified Supplier D	Chile, Buen Tmp, Powder Blend	LEAD_ICP_MASS_SPEC	Average Lead	0.05
11/14/2018 14:10	Certified Supplier D	Chile, De Arbol, Buen Tmp, Powder	LEAD_ICP_MASS_SPEC	Average Lead	0.07
11/29/2018 13:59	Certified Supplier D	Chile, Buen Tmp, Powder Blend	LEAD_ICP_MASS_SPEC	Average Lead	0.13
11/29/2018 14:00	Certified Supplier D	Chile, Buen Tmp, Powder Blend	LEAD_ICP_MASS_SPEC	Average Lead	0.13
11/29/2018 14:00	Certified Supplier D	Chile, Buen Tmp, Powder Blend	LEAD_ICP_MASS_SPEC	Average Lead	0.12
11/29/2018 14:01	Certified Supplier D	Chile, Buen Tmp, Powder Blend	LEAD_ICP_MASS_SPEC	Average Lead	0.11
11/29/2018 14:02	Certified Supplier D	Chile, Buen Tmp, Powder Blend	LEAD_ICP_MASS_SPEC	Average Lead	0.09
11/29/2018 14:03	Certified Supplier D	Chile, Buen Tmp, Powder Blend	LEAD_ICP_MASS_SPEC	Average Lead	0.11
11/29/2018 14:14	Certified Supplier D	Chile, Buen Tmp, Powder Blend	LEAD_ICP_MASS_SPEC	Average Lead	0.09
11/29/2018 14:15	Certified Supplier D	Chile, Buen Tmp, Powder Blend	LEAD_ICP_MASS_SPEC	Average Lead	0.09
11/29/2018 14:16	Certified Supplier D	Chile, Buen Tmp, Powder Blend	LEAD_ICP_MASS_SPEC	Average Lead	0.09

Attachment 1-C Company X - Sugar Data

Estandar sugar

0.02
0.02

←Column A is all data shown below in one column

0.02
0.01
0.01
0.02
0.01
0.01
0.02
0.01
0.01
0.01
0.01
0.01
0.01
0.01
0.01
0.02
0.006
0.012
0.01
0.01
0.04
0.006
0.015
0.014
0.014
0.005
0.006
0.01
0.007
0.011
0.011
0.010
0.006
0.014
0.011

Supplier	Date Analyzed	Reported Analytical Result (ppm)
Supplier A	February 2018	0.02
		0.02
		0.02
Supplier B	July 2018	0.01
		0.01
		0.02
Supplier C	July 2018	0.01
		0.01
		0.02
Supplier D	July 2018	0.01
		0.01
		0.01
Supplier E	March 2018 / July 2018	0.01
		0.01
		0.01
		0.02

Data on right appear to be from Feb 2014 →	Lead Result (ppm)	Company
	0.006	Supplier D
	0.012	Supplier F
	0.01	Supplier F
	0.01	Supplier F
	0.01	Supplier B
	0.04	Supplier B
	0.006	Supplier B
	0.015	Supplier E
	0.014	Supplier E
	0.014	Supplier E
	0.005	Supplier G
	0.006	Supplier G
	0.01	Supplier G
	0.007	Supplier E
	0.011	Supplier E
	0.011	Supplier E